

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 20-10105-PMM

Phares Wood
MaryElizabeth Adamczyk
483 Monocacy Drive
Bath PA 18014

Petition Filed Date: 01/07/2020
341 Hearing Date: 02/25/2020
Confirmation Date: 08/06/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/15/2022	\$575.00		09/13/2022	\$575.00		10/11/2022	\$575.00	
11/15/2022	\$575.00		12/13/2022	\$575.00		01/13/2023	\$575.00	
02/14/2023	\$575.00		03/13/2023	\$575.00		04/13/2023	\$575.00	
05/15/2023	\$575.00		06/12/2023	\$575.00		07/12/2023	\$575.00	
Total Receipts for the Period: \$6,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,150.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JASON M RAPA ESQ	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$5,364.33	\$1,049.45	\$4,314.88
2	DISCOVER BANK »» 002	Unsecured Creditors	\$24,246.95	\$4,743.61	\$19,503.34
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$2,666.08	\$521.61	\$2,144.47
4	ABSOLUTE RESOLUTIONS INVESTMENTS LLC »» 004	Unsecured Creditors	\$29,988.56	\$5,866.99	\$24,121.57
5	MIDLAND CREDIT MANAGEMENT INC »» 005	Unsecured Creditors	\$7,182.77	\$1,405.18	\$5,777.59
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,640.29	\$320.89	\$1,319.40
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$5,094.12	\$996.67	\$4,097.45
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$7,997.16	\$1,564.57	\$6,432.59
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$3,700.53	\$723.89	\$2,976.64
10	CITIBANK NA »» 010	Unsecured Creditors	\$4,007.95	\$784.00	\$3,223.95
11	M&T BANK »» 011	Mortgage Arrears	\$112.36	\$112.36	\$0.00

Chapter 13 Case No. 20-10105-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$24,150.00	Current Monthly Payment:	\$575.00
Paid to Claims:	\$22,089.22	Arrearages:	\$575.00
Paid to Trustee:	\$2,060.77	Total Plan Base:	\$34,500.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.